

December, 1936

10	6	Granada Copper Mining Co.	9518055	
		East Chicago Office	9518055	
		Sundry transfers for the month of December, 1936		
11	1	East Chicago Office	4621128	
	2	General Ledger	6350367	
		Granada Copper Mining Co.	10951497	
		Sundry charges and credits Current Account of Granada Sales Company		
12	1	East Chicago Office	222876	
		Lead Refining & Zinc Oxide	222876	
		Settlement of first loan claim credited in favor to East Chicago Office		
13	1	East Chicago Office	270	
	101	General Expenses	324	
		Employers Group Insurance	594	
		Group Insurance Premium for the month of December, 1936		
14	91	Employers Group Insurance	594	
		Lead Refining and Zinc Oxide	594	
		Employers Group Insurance Premium paid for our account		
15	9	East Chicago Office	488	
		General Ledger	488	
		Social Security Taxes for the month of December, 1936		
16	101	General Expenses	5600	
		Granada Copper & Co.	5600	
		Salaries & expenses paid for our account during the month of December, 1936		

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December, 1936

17 51	General Ledger	210255	
51	Lead Refining and Zinc Oxide Dept.	224084	
	To		
	Smelter and Refinery	22166	
	Amacoda Copper Refining Co.	481253	
	To transfer the balances in the above accounts to the General Ledger.		
18 3	Inventory of Leds and	16237121	
301	Cost of Lead Purchased	13499177	
302	Operating Expenses	20358842	
305	Selling Expenses	1082519	
307	Agency Stock Expenses	171815	
308	General Expenses Selling	53010	
	To		
	Cost Chicago Office	61381566	
	To transfer the above balances to the New York books at December 31st, 1936.		
19 9	Cost Chicago Office	43081560	
	To		
	Lead Transfer on account	12925661	
	Sales Account	30130153	
	White Lead Bought at 15	593	
	White Lead in Chicago	2475	
	Interest	22678	
	To transfer above balances to New York books at December 31st 1936.		
20 9	Cost Chicago Office	670182	
	To		
	General Ledger	670182	
	To transfer the Reserve for Depreciation set up on the Cost Chicago Office books.		
21 51	General Ledger	130451	
	To		
	Cost Chicago Office	130451	
	To transfer the Provision for the year ending December 31st 1936		
22 9	Cost Chicago Office	835846	
	To		
	General Ledger	835846	
	To transfer the balance of the Zinc Oxide Department to the New York Clearing Account at December 31st 1936		

December, 1936

23	Gen'l Chicago Office	2-7004
	To	
	Dr. at Ledger	2-7004
	To transfer the balance with the Lead Refining Department to the Dr. of Chicago account at December 31st 1936	
24	Inventory - White Lead	19592946
	To	
	Operations White Lead Dept.	19592946
	Inventory of material on hand and in process at December 31st 1936	
25-325	Operations White Lead Department	61391828
	To	
	Operating Expenses	20038842
	Cost of Lead Production	13499179
	Selling Expenses	1022549
	Agency Stock Expenses	171815
	General Expense - Selling	55000
	Inventory - White Lead	2623111
	General Expenses	2122
	To charge the operations account with the above amounts at December 31st 1936	
26-311	Lead Transfer and Issues	12925661
27	Sales Account	30120153
315	White Lead - Samples	573
317	White Lead in Oil Samples	2475
	To	
	Operations White Lead Dept.	45028882
	To credit the operations account with the above balances at December 31st 1936	
21-319	Inventory	22678
	To	
	Profit and Loss	22678
	To credit the Profit and Loss account with the interest at December 31st 1936	

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28 30	Operations White Land Department	13 59997
	to Profit and Loss	
	To Transfer the balance of the above	12 59997
	account to the Profit and Loss account at	
	December 31st, 1936.	
29 30	Profit and Loss	12 82675
	to General Ledger	
	To credit the General Ledger with the	12 82675
	net Profit of the White Land Department	
	at December 31st, 1936.	

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